VT

Approved For Release 2006/03/10 : CIA-RDP81B00879R000100050027-1

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO. 32271 -C

ORIGIN AREA-S	DEST-AREA-S	DESTIN-ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	000	007	TWM'S TELECON 10/17/57	1817	4

SHIP TO
THE PERKIN-ELMER CORPORATION,
PROJECTOR DIVISION,
P. O. Box 68- RIDGEWAY STATION,
STAMFORD, CONNECTICUT.

BILL TO
CUSTOMER 1,
CONTRACT SC-45-12.

INVOICE NO. 11627
INVOICE DATE 2/25/58
DATE SHIPPED 2/28/58

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA: AIR FREIGHT PPD - COL | F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED | PARTIAL | COMPLETE

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
5		522-0077	2271	SUPPLEMENTARY SPARES KIT FOR MARK 11 TRACKER CONSISTING OF:			
1.7	3	32HK5-PE151-0070		- BAND BREAK ASSEMBLY			
1.24	2	32HK5-PE501-0044		- GEAR BOX			
1.25	4	32HK5-PE522-0052		- CLOCK HEATER ASSEMBLY			
1.26	1	32HK5-PE522-1095		- CAM - IE - TOP			
1.27	1	32HK5-PE522-1096		- CAM - IE - BOTTOM			ILLEGIB
1.28	1	32HK5-PE522-1097		- CAM -4W - TOP			
1.29	1	32HK5-PE522-1098		- CAM -4W - BOTTOM			
1.30	1	32HK5-PE522-1099		- CAM -1W - TOP			
1.31	1	32HK5-PE522-1100		- CAM -1W - BOTTOM			
1.32	1	32HK5-PE522-1101		- CAM -4E - TOP			
1.33	1	32HK5-PE522-1102		- CAM -4E - BOTTOM			
1.42	1	32HK5-PE522-0054		-1 CAM -.006			
1.43	1	32HK5-PE522-0054		-2 CAM -.012			
1.44	1	32HK5-PE522-0054		-3 CAM -.024			
1.45	1	32HK5-PE522-0054		-4 CAM -.047			
1.46	1	32HK5-PE522-0054		-5 CAM -.096			
1.47	1	32HK5-PE522-0054		-6 CAM -.188			
2.1	2	32HK5-PE501-1075		MAGNA-CRAFT RELAY			
2.2	1	32HK5-PE501-1076		LATCHING RELAY			
2.3	1	32HK5-PE501-1002		G.E.RELAY			FOIAB3A
2.4	2	32HK5-PE501-1267		THERMAL RELAY			
2.5	4	32HK5-PE501-0060		SCAN MOTOR			
2.6	2	32HK5-PE501-0047		SOLENOID			
2.7	1	32HK5-PE501-0045		METERING MOTOR		TO BE INVOICED LATER	

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

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INVOICE

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PACKING TICKET

TO:

Invoice No. 11627

SPO 32271 25X1

FOIAB3B

Attn:

Warehouse A

Date of Shipment	Number of Containers
2-24-58	1

Item No.	Part Number	Quan.	Serial No.
1	32HK5-PE151-0070	3	
2	32HK-PE501-0044	2	
3	32HK5-PE522-0052	4	
4	32HK5-PE522-1095	1	
5	32HK5-PE522-1096	1	
6	32HK5-PE522-1097	1	
7	32HK5-PE522-1098	1	
8	32HK5-PE522-1099	1	
9	32HK5-PE522-1100	1	
10	32HK5-PE522-1101	1	
11	32HK5-PE522-1102	1	
12	32HK5-PE522-0054-1	1	
13	32HK5-PE522-0054-2	1	
14	32HK5-PE522-0054-3	1	
15	32HK5-PE522-0054-4	1	
16	32HK5-PE522-0054-5	1	
17	32HK5-PE522-0054-6	1	
18	32HK5-PE501-1075	2	
19	32HK5-PE501-1076	1	
20	32HK5-PE501-1002	1	
21	32HK5-PE501-1267	2	
22	32HK5-PE501-0060	4	
23	32HK5-PE501-0047	2	
24	32HK5-PE501-0045	1	

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2-24-58

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1	32HK5-PE151-0070	3
2	32HK-PE501-0044	2
3	32HK5-PE522-0052	4
4	32HK5-PE522-1095	1
5	32HK5-PE522-1096	1
6	32HK5-PE522-1097	1
7	32HK5-PE522-1098	1
8	32HK5-PE522-1099	1
9	32HK5-PE522-1100	1
10	32HK5-PE522-1101	1
11	32HK5-PE522-1102	1
12	32HK5-PE522-0054-1	1
13	32HK5-PE522-0054-2	1
14	32HK5-PE522-0054-3	1
15	32HK5-PE522-0054-4	1
16	32HK5-PE522-0054-5	1
17	32HK5-PE522-0054-6	1
18	32HK5-PE501-1075	2
19	32HK5-PE501-1076	1
20	32HK5-PE501-1002	1
21	32HK5-PE501-1267	2
22	32HK5-PE501-0060	4
23	32HK5-PE501-0047	2
24	32HK5-PE501-0045	1

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